



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Mike Barbieri

Account Number: ***** Date of this Report: 10/07/2008

Reporting Period Start: 01/01/2008 Reporting Period End: 10/05/2008

Office: State House Of Representatives - District 18

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2008 FROM	10/05/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$269.37
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$10,930.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$386.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$1,329.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$12,645.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$998.89
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$386.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$1,384.89
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$11,529.48
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$1,329.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$12,858.48



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/17/2008	Jeffery Jenkins	82 Iroquois Ct. Newark, DE 19702	\$110.00	\$110.00
09/18/2008	George Weiner Associates, LLP	2961 Centerville Rd. Suite 300 Wilmington, DE 19706	\$100.00	\$100.00
07/14/2008	Joseph Purzycki	4 Sunnyside Rd. Wilmington, DE 19807	\$150.00	\$150.00
06/09/2008	Mark Lukaszewicz	15 Nicole Ct. New Castle, DE 19720	\$100.00	\$100.00
06/09/2008	Clinton Walker	3915 Heather Dr. Wilmington DE 19807	\$600.00	\$600.00
06/16/2008	William Abernethy	230 Sloan Court Wilmington, DE 19808	\$200.00	\$200.00
07/14/2008	James W. Stewart III	PO Box 7745 Wilmington, DE 19803	\$500.00	\$500.00
07/14/2008	Architectural Alliance, Inc.	1309 Veale Road Ste 22 Wilmington, DE	\$200.00	\$200.00
07/14/2008	Richard R Wier Jr. PA	Two Mill Road, Suite 200 Wilmington DE	\$100.00	\$100.00
07/14/2008	Signature Construction Services	PO Box 10285 Wilmington, DE	\$100.00	\$100.00
07/14/2008	New East Incorporated	1701 Greenhill Ave Wilmington, DE 19806	\$200.00	\$200.00
07/14/2008	William B Kelly	8 Quail Run Greenville, DE 19807	\$120.00	\$120.00
07/14/2008	Diana Cebrick	45 E Mill Station Dr Newark, DE 19711	\$100.00	\$100.00
07/14/2008	Karen D Poore	410 W 9th St. Wilmington, DE	\$100.00	\$100.00
07/14/2008	Lloyd Wirshba	41 Pheasant Run Kinnelon, NJ 07405	\$100.00	\$100.00
07/14/2008	Scott Young	43 Silver Ridge Common Weston, CT 06883	\$100.00	\$100.00

07/14/2008	The Committee for A Better Future	PO Box 7208 Wilmington, DE 19803	\$100.00	\$100.00
07/14/2008	Anthony Cardinal	5 Barley Mill Drive Wilmington, DE 19807	\$100.00	\$100.00
07/14/2008	Gilbert Sloan	25 Indian Field Road	\$100.00	\$100.00
07/14/2008	Ben Brake	301 Elm Ave. Swarthmore, PA 19081	\$100.00	\$100.00
07/14/2008	Kathryn Fucci	4 Hampton Way Greenville, DE 19807	\$200.00	\$200.00
07/14/2008	Committee to Elect Patricia Blevins	Wilmington, DE	\$200.00	\$200.00
07/14/2008	Gail Everett	39 Harlech Drive Wilmington, DE 19807	\$100.00	\$100.00
07/14/2008	Charles Scott Forbes	2 Devonshire CT Wilmington, DE 19807	\$100.00	\$100.00
07/14/2008	Kevin M Sullivan	918 Blackshire RD Wilmington, DE 19807	\$100.00	\$100.00
09/17/2008	Richard Bayard	9 Red Oak RD Wilmington, DE 19806	\$300.00	\$300.00
09/18/2008	Paul F Calistro Jr.	1014 Kirk Ave. Wilmington, DE 19806	\$300.00	\$100.00
09/18/2008	Donald T. Fulton	43 Bridleshire Road Newark, DE 19711	\$100.00	\$100.00
09/18/2008	Bancroft Homes	44 Bancroft Mills Wilmington, DE 19806	\$200.00	\$100.00
09/18/2008	23d Rep District	New Castle, DE 19720	\$300.00	\$300.00
09/18/2008	Robert Stachnik	8 Fox Lane Newark, DE 19711	\$200.00	\$200.00
09/18/2008	Christine Knysh	7238 GilesPie St Philadelphia, PA 19135	\$500.00	\$500.00
09/18/2008	Progressive Dems for DE	3 E Periwinkle LN Newark, DE 19711	\$600.00	\$600.00
09/18/2008	Democrats 2008	117 Cobble Creek Curve Newark, DE 19702	\$300.00	\$300.00
09/18/2008	Democratic Legislative Campaign	Dover DE	\$200.00	\$200.00
09/18/2008	House Democrats	Dover DE	\$600.00	\$600.00
09/18/2008	Phyllis Beer	3811 birch Cir Wilmington, DE 19808	\$100.00	\$100.00
09/18/2008	Alberta Crowley	2914A Lancaster Ave Wilmington, DE 19806	\$100.00	\$100.00
09/18/2008	Frederick McMinds Jr.	417 Wooddale Ave New Castle, DE 19720	\$100.00	\$100.00
09/18/2008	Nicholas Vouras	906 N. Union Street	\$100.00	\$100.00
09/18/2008	Friends of Lynn Bullock	PO Box 547 Millsboro, DE 19966	\$300.00	\$300.00
07/14/2008	Charles Forbes	2 Devonshire Ct Wilmington, DE 19807	\$300.00	\$150.00
07/14/2008	Susan Terranova	608 Berwick Rd Wilmington, DE 19803	\$200.00	\$200.00
09/18/2008	Strano & Feeley Family Funeral Homes	635 Churchmans Rd Newark DE 19711	\$100.00	\$100.00
09/18/2008	Michael Crane	402 Woodland Dr. Milford, DE 19963	\$200.00	\$200.00

09/18/2008	Committee to Elect Helene Keeley	1501 West 5th Street Wilmington, DE 19805	\$300.00	\$300.00
03/17/2008	Fred C Sears II	11 Derbyshire Way Wilmington, DE 19807	\$100.00	\$100.00
03/17/2008	Paul C Calistro, Jr.	1014 Kirk Ave Wilmington, DE 19806	\$200.00	\$200.00
03/17/2008	Alberta Crowley	2914A Lancaster Ave Wilmington, DE 19806	\$400.00	\$300.00
03/17/2008	Bancroft Construction	41 Bancroft Mills Wilmington, DE 19806	\$100.00	\$100.00
03/17/2008	Payroll Management Assistance	153 E Chestnut Road Suite 210 Newark, DE 19713	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$10,230.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$700.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$10,930.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
05/19/2008	Print and Press	Wilmington, DE	\$987.00	\$987.00
06/16/2008	First Bank of DE	Wilmington, DE	\$11.89	\$11.89
TOTAL EXPENDITURES IN EXCESS OF \$100				\$998.89
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$998.89



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
06/15/2008	Jayne	Wilmington, DE	Fund Raising benefit food Catherin Rooney	\$386.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$386.00
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$386.00



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
06/15/2008	Jayne Armstrong	Wilmington, DE	Expense for fund raising	\$386.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$386.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				\$386.00



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
04/15/2008	Mike Barbieri 86 Iroquois Ct. Newark, DE 19702		Unsecured	0.00%	\$1,329.00
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$1,329.00



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
04/15/2008	Mike Barbieri 86 Iroquois Ct Newark, De 19702	Mike Barbieri 86 Iroquois Ct Newark, De 19702	Unsecured	0.00%	\$1,329.00	\$0.00	\$1,329.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$1,329.00	\$0.00	\$1,329.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			